

# CANDIDATE'S REPORT

1/9

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Maurice A. Brown  
32330 Chairmonte St.

White Castle

LA 70788

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district)

Mayor  
White Castle

## OFFICE USE ONLY

Supp 10/10  
2/13

11001708

## 3. Date of Primary

This report covers from

8/24/2010 thru 12/31/2010

## 4. Type of Report

- ☐ 180th day prior to primary  
☐ 90th day prior to primary  
☐ 30th day prior to primary  
☐ 10th day prior to primary  
☐ 10th day prior to general  
☐ 40th day after general  
☐ Annual (future election)  
☐ Supplemental (past election)  
☐ Amendment to prior report

## 5. FINAL REPORT is:

- ☐ Withdrawn  
☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

IBERVILLE BANK  
P.O. BOX 695  
PLAQUEMINE, LA 70765

## 7. Full Name and Address of Treasurer

Please see attached sheets.

## 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

### a. Name and address of principal campaign committee

### 9.a. Name of person preparing report

### b. Daytime telephone

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 2/14/2011

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(281) 915-8448  
Daytime Telephone

Signature of Treasurer

Daytime Telephone

### b. Name and address of committee's chairperson

### c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

# SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	95.81
10. Other Disbursements (Schedule E-2)	5.81
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	95.81

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	95.81
15. Plus total receipts this period (Line 8 above)	+ 0.00
16. Less total disbursements this period (Line 13 above)	- 95.81
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	0.00

## SUMMARY PAGE (continued)

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INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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1. Name and Address of Recipient	2. Expenses this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
White Castle High School  White Castle LA 70788	09/15/2010	Donation - Football team	50.00
White Castle High School  White Castle LA 70788	10/11/2010	Donation - Football team	40.00

3. SUBTOTAL (optional - this page)	90.00
4. TOTAL (optional - complete only on last page of this schedule)	90.00

**SCHEDULE E-2: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Iberville Bank P.O. Box 696  White Castle LA 70786	10/31/2010	Bank Charges	5.81
5. SUBTOTAL (optional)			5.81
6. Total OTHER DISBURSEMENTS during this reporting period			5.81